

NETJETS®

NetJets Inc. is a Berkshire Hathaway company.

Invoice

NetJets International, Inc.
P.O. Box 933298, Atlanta, GA 31193-3298
614-239-2989

REDACTED

Invoice No. [REDACTED]
Invoice Date 06/06/2005
Tail No. [REDACTED]
Aircraft Type GULFSTREAM IV/SP (GIV-SP)
Contract No. [REDACTED]
Share Size 6.250%
Account No. [REDACTED]

Flight Activity (See Attached) From 05/01/2005 To 05/31/2005

Summary of Charges				
Description	Hours	Passengers	Rate	Total
Regular Hourly Charge	8.7			
Fuel Variable Charge	8.7			
Domestic Segment Fee		18		
Federal Excise Tax Charge			7.50 %	
Total Invoice Amount:				

Summary of Hours													
Contract Summary								Current Activity				Add'l Information	
Contract Term	Annual Avail.	Allotted	Borrow'd Last Year	Carried Over	Total Allotted	Add'l Hours	Total Avail.	Prev. Hours Used	Current Hours Used	Total Hours Used	Remain Hours Avail.	Borrow'd From Next Yr	Excess Hours Billed
1/7/05-1/7/06													
Contract		50.0						23.5	8.7	32.2	17.8		0.0
Year 1													
1/7/05-1/7/06	50.0	50.0	0.0	0.0	50.0	0.0	50.0	23.5	8.7	32.2	17.8	0.0	0.0
										Trends 4.8 Months			
										Hours	Avg. Hours / Month		
										Allotted	4.17		
										Actual Usage	6.81		
										Share Size Owned	6.25 %		
										Actual Usage Trend	10.22 %		

Terms: Due within 10 days of receipt. Any balance unpaid 30 days after the due date shall accrue applicable interest per contract, plus collection fees.

Contract: GIV-SP

Flight Activity From 05/01/2005 To 05/31/2005

Invoice:
 Tail No.:

Resv. No.	Date	Request Leg No.	From	To	Aircraft Request Type	Aircraft Actual Type	Aircraft Tail No.	Dist (SM)	Hours	Inter-Change Ratio	Billed Hours	Adjust	No. Pax	Lead Passenger	Fit. Rule		
	05/12		VNY	VAN NUYS, CA	SJC	SAN JOSE, CA	CE-750	G-1159A		291	1.0		1.0	2	REDACTED	Part 135	
	05/19		SJC	SAN JOSE, CA	VNY	VAN NUYS, CA	CE-750	CE-750		291	1.0	0.75	-0.2	0.8		3	Part 91K
	05/12		PHL	PHILADELPHIA, PA	MDW	CHICAGO, IL	GIV-SP	GIV-SP		668	2.0		2.0	4		Part 91K	
	05/14		MDW	CHICAGO, IL	VNY	VAN NUYS, CA	GIV-SP	GIV-SP		1746	4.1		4.1	3		Part 91K	
	05/24		VNY	VAN NUYS, CA	LAS	LAS VEGAS, NV	CE-750	CE-750		229	0.9*	0.75	-0.2	0.8		6	Part 91K

Total Billed Hours	8.7
Total Ferry Hours	0.0
Total Hours	8.7

Fuel Variable

Avg. Commercial Fuel Price Per Hour
Less: Contract Average

Legend

R = Rural Airport
* = Minimum Flight Segment (1.0 hours)
N = Not Applicable
Y = Applicable
P = Partial

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NetJets International, Inc.
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REDACTED

Invoice No. [REDACTED]
Invoice Date 08/04/2005
Tail No. [REDACTED]
Aircraft Type GULFSTREAM IV/SP (GIV-SP)
Contract No. [REDACTED]
Share Size 6.250%
Account No. [REDACTED]

Flight Activity (See Attached) From 07/01/2005 To 07/31/2005

Summary of Charges				
Description	Hours	Passengers	Rate	Total
Regular Hourly Charge	11.2			
Excess Hours - Level 1	10.0			
Fuel Variable Charge	21.2			
Domestic Segment Fee		6		
International Passenger Fee		6		
Crew Expense		1		
Flight Adjustment				
Federal Excise Tax Charge			7.50 %	
Total Invoice Amount:				

Summary of Hours													
Contract Summary								Current Activity				Add'l Information	
Contract Term	Annual Avail	Allotted	Borrow'd Last Year	Earned Over	Total Allotted	Add'l Hours	Total Avail	Prev Hours Used	Current Hours Used	Total Hours Used	Remain Hours Avail	Borrow'd From Next Yr	Excess Hours Billed
1/7/05-1/7/06													
Contract		50.0						38.8	11.2	50.0	0.0		10.0
Year 1													
1/7/05-1/7/06	50.0	50.0	0.0	0.0	50.0	0.0	50.0	28.8	11.2	50.0	0.0	0.0	10.0
										Trends 6.8 Months			
										Hours	Avg Hours / Month		
										Allotted	4.17		
										Actual Usage	8.91		
										Share Size Owned	6.25 %		
										Actual Usage Trend	13.37 %		

Terms: Due within 10 days of receipt. Any balance unpaid 30 days after the due date shall accrue applicable interest per contract, plus collection fees.

Contract: GIV-SP

Flight Activity From 07/01/2005 To 07/31/2005

Invoice: [REDACTED]
Tail No.: [REDACTED]

Resv. No.	Date	Request Leg No.	From	To	Aircraft Request Type	Aircraft Actual Type	Aircraft Tail No.	Dist (SM)	Hours	Inter-Change Ratio	Diff	Billed Hours	Adjust	No. Pax	Lead Passenger	Fit. Rule
[REDACTED]	07/07	[REDACTED]	BUR BURBANK, CA	TPA TAMPA, FL	CE-750	CE-750	[REDACTED]	2155	4.1	0.75	-1.0	3.1		3	[REDACTED]	Part 91K
[REDACTED]	07/10	[REDACTED]	TPA TAMPA, FL	BUR BURBANK, CA	CE-750	CE-750	[REDACTED]	2155	4.1	0.75	-1.0	3.1		3	[REDACTED]	Part 91K
[REDACTED]	07/23	[REDACTED]	LIRN NAPLES, ITA	BGR BANGOR, ME	GIV-SP	GIV-SP	[REDACTED]	4038	9.0			9.0		6	[REDACTED]	Part 135
[REDACTED]	07/23	[REDACTED]	BGR BANGOR, ME	VNY VAN NUYS, CA	GIV-SP	GIV-SP	[REDACTED]	2707	6.0			6.0		4	[REDACTED]	Part 135

Flight
2nd Crew Overnight Charge- total flight time over 9.5 hours.

Total Billed Hours	21.2
Total Ferry Hours	0.0
Total Hours	21.2
Total Flight Adjustment	[REDACTED]
Total Dollar Adjustment	[REDACTED]

Fuel Variable

Avg. Commercial Fuel Price [REDACTED] Per Hour
Less: Contract Average [REDACTED]

Legend

R = Rural Airport
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REDACTED

Invoice No. [REDACTED]
Invoice Date 11/04/2005
Tail No. [REDACTED]
Aircraft Type GULFSTREAM IV/SP (GIV-SP)
Contract No. [REDACTED]
Share Size 6.250%
Account No. [REDACTED]

Flight Activity (See Attached) From 10/01/2005 To 10/31/2005

Summary of Charges				
Description	Hours	Passengers	Rate	Total
Regular Hourly Charge	8.5			
Fuel Variable Charge	8.5			
Domestic Segment Fee		16		
Federal Excise Tax Charge			7.50 %	
Total Invoice Amount:				

Summary of Hours													
Contract Summary								Current Activity				Add'l Information	
Contract Term	Annual Avail	Allotted	Borrow'd Last Year	Carried Over	Total Allotted	Add'l Hours	Total Avail	Prev Hours Used	Current Hours Used	Total Hours Used	Remain Hours Avail	Borrow'd From Next Yr	Excess Hours Billed
1/7/05-1/7/06													
Contract		50.0						41.5	8.5	50.0	0.0		0.0
Year 1													
1/7/05-1/7/06	50.0	50.0	0.0	0.0	50.0	0.0	50.0	41.5	8.5	50.0	0.0	0.0	0.0
										Trends 9.8 Months			
										Hours	Avg Hours / Month		
										Allotted	4.17		
										Actual Usage	5.12		
										Share Size Owned	6.25 %		
										Actual Usage Trend	7.69 %		

Terms: Due within 10 days of receipt. Any balance unpaid 30 days after the due date shall accrue applicable interest per contract, plus collection fees.

Contract: GIV-SP

Flight Activity From 10/01/2005 To 10/31/2005

Invoice:
 Tail No.:

Resv. No.	Date	Request Leg No.	From	To	Aircraft Request Type	Aircraft Actual Type	Aircraft Tail No.	Dist (SM)	Hours	Inter-Change Ratio	Billed Hours	Adjust	No. Pax	Lead Passenger	Flt. Rule		
	10/13		VNY	VAN NUYS, CA	TPA	TAMPA, FL	CE-750	CE-750		2163	4.1	0.75	-1.0	3.1	2	REDACTED	Part 135
	10/17		TPA	TAMPA, FL	VNY	VAN NUYS, CA	CE-750	CE-750		2163	4.5	0.75	-1.1	3.4	2		Part 135
	10/28		VNY	VAN NUYS, CA	LAS	LAS VEGAS, NV	GIV-SP	G-400		229	1.0			1.0	6		Part 91K
	10/30		LAS	LAS VEGAS, NV	VNY	VAN NUYS, CA	GIV-SP	GIV-SP		229	0.9*			1.0	6		Part 91K

Total Billed Hours	8.5
Total Ferry Hours	0.0
Total Hours	8.5

Fuel Variable

Avg. Commercial Fuel Price Per Hour
Less: Contract Average

Legend

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P.O. Box 933298, Atlanta, GA 31193-3298
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REDACTED

Invoice No. [REDACTED]
Invoice Date 02/03/2006
Tail No. [REDACTED]
Aircraft Type GULFSTREAM IV/SP (GIV-SP)
Contract No. [REDACTED]
Share Size 6.250%
Account No. [REDACTED]

Flight Activity (See Attached) From 01/01/2006 To 01/31/2006

Summary of Charges				
Description	Hours	Passengers	Rate	Total
Regular Hourly Charge	6.8			
Fuel Variable Charge	6.8			
Domestic Segment Fee		5		
Federal Excise Tax Charge			7.50 %	
Total Invoice Amount:				

Summary of Hours													
Contract Summary								Current Activity				Add'l Information	
Contract Term	Annual Avail	Allotted	Borrow'd Last Year	Carried Over	Total Allotted	Add'l Hours	Total Avail	Prev Hours Used	Current Hours Used	Total Hours Used	Remain Hours Avail	Borrow'd From Next Yr	Excess Hours Billed
1/7/06-1/7/07													
Contract		50.0						0.0	6.8	6.8	43.2		0.0
Year 1													
1/7/06-1/7/07	50.0	50.0	0.0	0.0	50.0	0.0	50.0	0.0	6.8	6.8	43.2	0.0	0.0
										Trends 0.8 Months			
										Hours Avg Hours / Month			
										Allotted 4.17			
										Actual Usage 8.69			
										Share Size Owned 6.25 %			
										Actual Usage Trend 13.04 %			

Terms: Due within 10 days of receipt. Any balance unpaid 30 days after the due date shall accrue applicable interest per contract, plus collection fees.

Contract: GIV-SP

Flight Activity From 01/01/2006 To 01/31/2006

Invoice:
 Tail No.:

Reqv. No.	Date	Request Leg No.	From	To	Aircraft Request Type	Aircraft Actual Type	Aircraft Tail No.	Dist (SM)	Hours	Inter-Change Ratio	Billed Hours	Adjust	No. Pax	Lead Passenger	Rule
	01/10		VNY VAN NUYS, CA	TPA TAMPA, FL	CE-750	CE-750		2163	4.0	0.75	-1.0	3.0	2		Part 135
	01/14		TPA TAMPA, FL	VNY VAN NUYS, CA	CE-750	CE-750		2163	5.0	0.75	-1.2	3.8	3		Part 135

Total Billed Hours	6.8
Total Ferry Hours	0.0
Total Hours	6.8

Fuel Variable

Avg. Commercial Fuel Price Per Hour
Less: Contract Average

Legend

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REDACTED

Invoice No. [REDACTED]
Invoice Date 05/03/2006
Tail No. [REDACTED]
Aircraft Type GULFSTREAM IV/SP (GIV-SP)
Contract No. [REDACTED]
Share Size 6.250%
Account No. [REDACTED]

Flight Activity (See Attached) From 04/01/2006 To 04/30/2006

Summary of Charges				
Description	Hours	Passengers	Rate	Total
Regular Hourly Charge	11.0			
Fuel Variable Charge	11.0			
Domestic Segment Fee		4		
International Passenger Fee		11		
Federal Excise Tax Charge			7.50 %	
Total Invoice Amount:				

Summary of Hours													
Contract Summary								Current Activity				Add'l Information	
Contract Term	Annual Avail	Allotted	Borrow'd Last Year	Carried Over	Total Allotted	Add'l Hours	Total Avail	Prev Hours Used	Current Hours Used	Total Hours Used	Remain Hours Avail	Borrow'd From Next Yr	Excess Hours Billed
1/7/06-1/7/07													
Contract		50.0						20.5	11.0	31.5	18.5		0.0
Year 1													
1/7/06-1/7/07	50.0	50.0	0.0	0.0	50.0	0.0	50.0	20.5	11.0	31.5	18.5	0.0	0.0
										Trends 3.7 Months			
										Hours	Avg. Hours / Month		
										Allotted	4.17		
										Actual Usage	8.49		
										Share Size Owned	6.25 %		
										Actual Usage Trend	12.74 %		

Terms: Due within 10 days of receipt. Any balance unpaid 30 days after the due date shall accrue applicable interest per contract, plus collection fees.

Contract: GIV-SP

Flight Activity From 04/01/2006 To 04/30/2006

Invoice: [REDACTED]
Tail No. [REDACTED]

Resv. No.	Date	Request Leg No.	From	To	Aircraft Request Type	Aircraft Actual Type	Aircraft Tail No.	Dist (SM)	Hours	Inter-Change Ratio	Billed Hours	Adjust	No. Pax	Lead Passenger	Fit. Rule
[REDACTED]	04/06	[REDACTED]	VNY VAN NUYS, CA	MMSD SAN JOSE DEL CABO, MEX	GIV-SP	GIV-SP	[REDACTED]	928	2.2		2.2		5	[REDACTED]	Part 91K
	04/09		MMSD SAN JOSE DEL CABO, MEX	LAX LOS ANGELES, CA	GIV-SP	GIV-SP		911	2.3		2.3		6		Part 91K
[REDACTED]	04/19		VNY VAN NUYS, CA	TPA TAMPA, FL	CE-750	CE-750		2163	4.0	0.75	-1.0	3.0	2		Part 91K
	04/23		TPA TAMPA, FL	VNY VAN NUYS, CA	CE-750	CE-750		2163	4.6	0.75	-1.1	3.5	2		Part 91K

Total Billed Hours	11.0
Total Ferry Hours	0.0
Total Hours	11.0

Fuel Variable

Avg. Commercial Fuel Price	[REDACTED]	[REDACTED]	Per Hour
Less: Contract Average	[REDACTED]	[REDACTED]	

Legend

R = Rural Airport
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 Y = Applicable
 P = Partial